



SUNBELT SOLOMON

INVOICE

Invoice #: 361903
Invoice Date: 06/29/22
Invoice Terms: Net 30 Days
Customer PO: NE13-0001

PO Box 245
Solomon, Kansas 67480
 sunbeltsolomon.com

Phone: 785-655-2191
Fax: 785-655-2502

File Copy

INVOICE TO:

Compute North NE5, LLC.
7575 Corporate Way

Eden Prairie, MN
55344-

DELIVER TO:

Compute North NE5, LLC.
TBD

Eden Prairie, MN

NE

Customer:	MNK1267	Ship VIA:	
Sales Order:	298289	Salesperson:	Phil Risch

Order Qty	Ship Qty	Description	W/H	Unit Price	U of M	Line Total
9	4	New 2000 KVA Padmount	781	50,000.000	EA	200,000.00

S/N(s):

YT-22-10994 YT-22-10995 YT-22-10996 YT-22-10997

NEW 2000 kVA Padmount Transformer

HV: 34500 Delta - LV: 415 Y 240

Taps: +/- 2 @ 2.5%

Cooling: ONAN - Temp Rise: 65 C

Frequency: 60 Hz - Impedance: 5.75% +/- 7.5%

Windings: Aluminum - Fluid: Mineral Oil

HV Bushings: Dead Front Loop Feed / 600A Deadbreak

LV Bushings: 10-HOLE Spades w/ Supports

Accessories:

Liquid Level Gauge

Pressure Vacuum Gauge

Dial Type Thermometer

Drain and Sample Valve

4 Position T-Blade

Bayonet Fuses

REMIT TO:
Sunbelt Solomon Services, LLC
 P.O. Box 245
 Solomon, Kansas 67480

Go Paperless!
Sign up for Invoice E-Delivery!

Please send customer name, customer #, email address
 and phone number to: acctg@solomoncorp.com

Invoice Subtotal:	200,000.00
Total Sales Tax:	15,050.00
Pay This Amount:	215,050.00

Recipient of the Million Work Hours Award from the National Safety Council